

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department - Stationery Items – Purchase of 2 numbers pre-ink stamps for the office use of J.S. to Govt., Planning Department – Payment to M/s Apurva Enterprises, Hyderabad - Sanctioned – Orders – Issued.

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**PLANNING (O.P-II) DEPARTMENT**

**G.O.Rt.No.36.**

**Dated: 10- 01-2012.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR)  
Dept.,dt.21.10.2000.
2. From M/s. Apurva Enterprises, Hyderabad Bill No:2614,  
Dated:28-11-2011.

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**ORDER:**

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.900/- (Rupees Nine hundred only) from B.E. 2011-12 under Non-plan, for payment to M/s. Apurva Enterprises, towards supply of 2 numbers pre-ink stamps for the office use of Joint Secretary to Govt., Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4 The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of the M/s APURVA Enterprises, Account No. 456101010035020, Union Bank of India, Asifnagar branch (RTGS/NEFT/IFSC UBIN0545619), Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.SUVRATHA LAKSHMI**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Apurva Enterprises, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad.  
The Planning (XII) Department.  
SF/SC .

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**